

PRYOR CASHMAN LLP

Richard Levy, Jr.
John Giardino
7 Times Square
New York, NY 10036-6569
Tel. (212) 421-4100
Fax (212) 326-0806

*Special Litigation and Real Estate Counsel
to the Debtor and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re:	:
	:
HBL SNF, LLC, d/b/a EPIC REHABILITATION	:
AND NURSING AT WHITE PLAINS,	:
	:
	:
Debtor.	:
-----X	

Chapter 11
Case No. 21-22623 (SHL)

**TENTH MONTHLY STATEMENT OF FEES AND EXPENSES OF
PRYOR CASHMAN LLP , SPECIAL LITIGATION AND REAL ESTATE
COUNSEL TO HBL SNF, LLC, THE DEBTOR AND DEBTOR IN POSSESSION,
PURSUANT TO BANKRUPTCY CODE SECTIONS 330 AND 331 FOR THE PERIOD
FROM JUNE 1, 2023 THROUGH JUNE 30, 2023**

NAME OF APPLICANT:	Pryor Cashman LLP (“PCLLP”)
Authorized to Provide Professional Services to:	HBL SNF, LLC, Debtor and Debtor in Possession
Effective Date of Retention:	September 22, 2022 [Dkt. No. 214], <i>nunc pro tunc</i> to August 9, 2022 as special real estate counsel, and <i>nunc pro tunc</i> to August 15, 2022 as special litigation counsel.
Period for Which Compensation and Reimbursement is Sought:	June 1, 2023 through June 30, 2023 (the “ <u>Statement Period</u> ”)
Compensation Sought as Actual, Reasonable and Necessary for Statement Period:	\$22,160.50

Total Expenses Requested for the Compensation Period for PCLLP	\$15.20
Total Fees and Expenses Requested:	<u>\$22,175.70</u>

Summary of Monthly Statements Sent (cumulatively restated and updated):

Stmt. #	Date Sent	Period Covered	Totals Requested as Recorded		Interim Amounts Paid as of the End of Statement Period	
			Fees	Expenses	Fees	Expenses
1	10/14/22	Aug.-Sept. 2022	\$71,726.22	\$124.22	\$57,281.60	\$124.22
2	11/14/22	Oct. 2022	\$22,221.20	\$0.20	\$17,616.56	\$0.20
3	12/14/22	Nov. 2022	\$6,455.55	\$8.55	\$5,155.89	\$8.55
4	2/8/23	Dec. 2022	\$17,605.50	\$43.50	\$14,083.30	\$43.50
5	2/16/23	Jan. 2023	\$28,073.55	\$26.05	\$22,438.00	\$26.05
6	3/15/23	Feb. 2023	\$26,044.55	\$25.55	\$20,825.44	\$25.55
7	4/14/23	March 2023	\$38,260.55	\$26.55	\$30,154.71	\$26.55
8	5/17/2023	April 2023	\$17,159.75	\$0.00	Pending	Pending
9	6/8/2023	May 2023	\$10,065.50	\$0.00	Pending	Pending
10	7/12/2023	June 2023	\$22,160.50	\$15.20	Pending	Pending
TOTALS			\$259,772.87	\$269.82	\$167,555.50	\$254.62

Summary of Prior Interim Applications Filed: **Pryor Cashman has not yet filed an interim fee application.**

TIME SUMMARY BY BILLING CATEGORY
For the Period of June 1, 2023 through June 30, 2023

Billing Category	Total Hours	Total Compensation
General Case Administration	0.0	\$0.00
Special Litigation Counsel	24.50	\$21,437.50
Special Real Estate Counsel	0.0	\$0.00
Retention and Fee Applications - Preparation	1.30	\$723.00
Retention and Fee Applications - Objections	0.0	\$0.00
Total	25.80	\$22,160.50

TIME SUMMARY BY PROFESSIONAL
For the Period of June 1, 2023 through June 30, 2023

Name	Position; Experience	Hourly Rate	Total Hours	Total Compensation
Richard Levy, Jr.	Partner; adm. 1977 (DC) ¹ ; 1979 (NY)	\$1,060.00	0.30	\$318.00
John Giardino	Partner; adm. 1994 (NY)	\$875.00	24.50	\$21,437.50
Charron French	Paraprofessional	\$405.00	1.00	\$405.00
Total		\$858.93 (Blended Hourly Rate)	25.80	\$22,160.50

EXPENSE SUMMARY
For the Period of June 1, 2023 through June 30, 2023

Disbursements	Amount
Photocopies	\$4.20
Court Servicer Fee	\$11.00
Total Disbursements	\$15.20

¹ D.C. Bar status is inactive.

DETAILED TIME RECORDS

Annexed hereto as Exhibit A are contemporaneously maintained time entries for each individual who provided services during the Statement Period.

SUMMARY

PCLLP's fees for the Statement Period have been calculated on the basis of PCLLP's usual and customary hourly rates for its professionals and paraprofessionals who performed services in this Chapter 11 Case. Out-of-pocket expenses, such as photocopying, telecommunications, postage, package delivery charges, travel expense, word processing and computer-aided research are not included in PCLLP's hourly rates for professionals and are billed separately.

PCLLP reserves the right to amend the fees and expense reimbursement sought in this Monthly Statement in the event that a subsequent review of PCLLP's records reveals that additional chargeable services were rendered or expenses incurred which were not processed or posted prior to the submission of this Monthly Statement. In the event such amendments are required, PCLLP reserves the right to seek such additional fees or expenses in any subsequent fee applications or monthly statements.

Dated: New York, New York
July 14, 2023

PRYOR CASHMAN LLP

By: /s/ Richard Levy, Jr.
Richard Levy, Jr.
John Giardino
7 Times Square
New York, NY 10036-6569
Tel. (212) 421-4100
Fax (212)-326-0806

*Special Litigation and Real Estate Counsel
to the Debtor and Debtor in Possession*



Pryor Cashman LLP
7 Times Square
New York, NY 10036



July 12, 2023

Invoice Number: 558362

HBL SNF, LLC as Debtor and Debtor in Possession
Attn: Lizer Josefovich (lizerj@epicmgt.com)
1280 Albany Post Road
Croton-on-Hudson, NY 10520

RE: 32891.00002 Special Litigation Counsel to the Debtor

For professional services rendered through June 30, 2023:

Total Fees	\$21,437.50
Total Disbursements	\$11.60
TOTAL THIS INVOICE	\$21,449.10

For billing inquiries please email: billing@pryorcashman.com

Federal Tax Identification Number: [REDACTED]

All amounts are expressed in United States Dollars. To ensure proper credit to the above account, please indicate invoice no. 558362. Details of invoices being paid can be emailed to: receipts@pryorcashman.com.

Wire and ACH Instructions:

Bank Name: JPMorgan Chase Bank, N.A.
Bank Reference Address: JPMorgan Chase, New York, NY 10017
Account Name: Pryor Cashman LLP
Bank Routing Number: 021000021
Account Number: [REDACTED]
SWIFT Code: [REDACTED]

Check Remittance Address:

Pryor Cashman LLP
P.O. Box 22556
New York, NY 10087-2556

Please Return Remittance Page With Check.

Pryor Cashman LLP

32891: HBL SNF, LLC as Debtor and Debtor in Possession

00002: Special Litigation Counsel to the Debtor

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Invoice Number: 558362

as of June 30, 2023

Description Of Services Rendered

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/23	JG	Work on restructuring transaction with White Plains (0.5); Review draft term sheet (0.5); Telephone calls with Mark Zafrin and Lizer Jozefovic (0.5).	1.50	1,312.50
06/02/23	JG	Work on restructuring debt.	2.00	1,750.00
06/05/23	JG	Work on restructuring sale transaction.	1.00	875.00
06/06/23	JG	Conference call with Mark Zafrin, Tracy Klestadt, and Lizer Jozefovic to discuss deal structure (1.0); Telephone call with Howard Fensterman re same (0.5).	1.50	1,312.50
06/08/23	JG	Conference call regarding deal structure with Mark Zafrin, Tracy Klestadt and Lizer Jozefovic (1.0); Telephone call with Howard Fensterman re: same (0.5).	1.50	1,312.50
06/09/23	JG	Conference call regarding term sheet with Howard Fensterman and Bill Nicholson (0.5); Telephone call with Lizer Jozefovic regarding restructuring (0.5).	1.00	875.00
06/12/23	JG	Conference call regarding White Plains term sheet with Mark Zafrin, Tracy Klestadt, and Lizer Jozefovic.	1.00	875.00
06/13/23	JG	Prepare for and attend deposition of Douglas Muth.	6.00	5,250.00
06/14/23	JG	Telephone conference regarding White Plains term sheet with Mark Zafrin, Tracy Klestadt and Lizer Jozefovic.	1.00	875.00
06/16/23	JG	Telephone call with Howard Fensterman regarding final terms of transaction (0.5); Telephone conference with Mark Zafrin and Tracy Klestadt regarding same (0.5).	1.00	875.00
06/19/23	JG	Conference call regarding term sheet with White plains with Mark Zafrin, Tracy Klestadt, and Lizer Jozefovic (1.0); Review revisions to property lease (0.5).	1.50	1,312.50
06/22/23	JG	Work on deal structure with White Plains.	1.00	875.00
06/27/23	JG	Follow up with Lizer Jozefovic regarding outstanding issues (0.5); Telephone call with Howard Fensterman, Esq. re: same (0.5).	1.00	875.00
06/28/23	JG	Follow up on term sheet with White Plains (0.3); Correspondence with Judge Walsh re lawsuit (0.2); Telephone calls with Lizer Jozefovic, Mark Zafrin, and Tracy Klestadt regarding outstanding issues (1.0).	1.50	1,312.50
06/30/23	JG	Work on resolving financing issues (1.5); Telephone call with Lizer Jozefovic regarding undertaking issues (0.5).	2.00	1,750.00

Pryor Cashman LLP

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32891: HBL SNF, LLC as Debtor and Debtor in Possession

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00002: Special Litigation Counsel to the Debtor

as of June 30, 2023

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Total Fees	24.50	\$21,437.50

Summary of Services

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
J. Giardino	Partner	24.50	875.00	21,437.50
Total Fees		24.50		\$21,437.50

Description of Disbursements

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/30/23	Reproduction	0.60
06/30/23	Court Clerk Service	11.00
	Total Disbursements	\$11.60

TOTAL CURRENT FEES AND DISBURSEMENTS	\$21,449.10
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July 12, 2023
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1280 Albany Post Road
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TOTAL THIS INVOICE	\$21,449.10

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Check Remittance Address:

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July 12, 2023

Invoice Number: 558363

HBL SNF, LLC as Debtor and Debtor in Possession
Attn: Lizer Josefovich (lizerj@epicmgt.com)
1280 Albany Post Road
Croton-on-Hudson, NY 10520

RE: 32891.00005 Employment and Fee Applications: Preparation and Hearings

For professional services rendered through June 30, 2023:

Total Fees	\$723.00
Total Disbursements	\$3.60
TOTAL THIS INVOICE	\$726.60
 PREVIOUS BALANCE	 \$7,141.89
TOTAL BALANCE DUE	\$7,868.49

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32891: HBL SNF, LLC as Debtor and Debtor in Possession

Invoice Number: 558363

00005: Employment and Fee Applications: Preparation and Hearings

as of June 30, 2023

Description Of Services Rendered

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/08/23	CF	Draft 9th Monthly Fee Statement & emailed same to R. Levy for review.	0.50	202.50
06/14/23	CF	Finalized Ninth Monthly Fee Statement & prepped same for e-filing with exhibits, e-filed and circulated via email to various recipients including Debtor (through its principals), debtor's general BK counsel.	0.50	202.50
06/29/23	RL	Reconcile client payments to past-due interim statement amounts billed	0.30	318.00
		Total Fees	1.30	\$723.00

Summary of Services

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Amount</u>
R. Levy	Partner	0.30	1,060.00	318.00
C. French	Paralegal	1.00	405.00	405.00
Total Fees		1.30		\$723.00

Description of Disbursements

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/30/23	Reproduction	0.60
06/30/23	Color Copies	3.00
	Total Disbursements	\$3.60

TOTAL CURRENT FEES AND DISBURSEMENTS **\$726.60**



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